

Buena Borough Fire District # 2
Board of Fire Commissioners
Monthly Meeting

Date: January 11, 2022

Meeting was called to order 7:03 PM.

Present were Anthony Abriola, Brian Ewan, Steve LaPorta, Justin Lilla, Jeff Pace, and Chief Habersham.

Public Portion

A motion was made by Jeff seconded by Brian to open the meeting to the public at 7:05pm. Roll Call: Anthony Yes, Brian Yes, Steve Yes, Justin Yes, Jeff Yes. All in favor.

No one wished to speak.

A motion to close the public portion of the meeting was made by Jeff at 7:06 pm, seconded by Brian. Roll Call: Anthony Yes, Brian Yes, Steve Yes, Justin Yes, Jeff Yes. All in favor.

Minutes were read. Any corrections None.

Motion to accept the minutes made by Brian, seconded by Jeff.

Roll Call: Anthony Yes, Steve Yes, Brian Yes, Justin Yes, Jeff Yes.

All in favor.

Station 11-2 Wheat Road Property Bills were read. Any corrections None.
Motion to pay bills by Brian, seconded by Anthony.
Roll Call: Anthony Yes, Brian Yes, Steve Yes, Justin Yes,
Jeff Yes. All in favor.

Station 11-2 Arbor Avenue Property Bills were read.
Brian made a motion to pay the bills with the exception listed below,
seconded by Anthony. Roll Call: Anthony Yes, Steve Yes, Brian Yes,
Justin Yes, Jeff Yes. All in favor.

Inspira \$600.00

LOSAP was reviewed & discussed. Any corrections None
A motion was made to accept the LOSAP report by Brian, seconded by Jeff.
Roll Call: Anthony Yes, Steve Yes, Justin Yes, Jeff Yes.
All in favor.

Correspondence: None

Discussion:

Chief's Report –

149 calls for 2021.

Arbor Avenue hose is being tested.

The Tender is due for tires.

Truck 11-27 is at Rescue 1 for repairs.

Inspection reports from Fire Safety for 11-22 & 11-27 were given to the
commissioners.

Old Business –

- 1) The Division of Fire Safety granted an extension for the kitchen hood system at the Wheat Road property.
- 2) Steve has not heard back from the Cumberland County Fire Academy regarding the donation of truck 11-23.
- 3) The Arbor Avenue kitchen cannot be red tagged. The issues must be corrected, or all the kitchen equipment needs to be removed.
- 4) First round of approvals has been granted for the P-Card.
- 5) Newfield Fire Company requested to purchase all fire gear from Arbor Avenue that is within its 10-year life span.
- 6) The sale of equipment from the Arbor Avenue property was discussed. Minimum bid for the Mini Pumper is \$121,000.00 on GovDeals. Jeff will be contacting Sam Squire to appraise the Ladder Truck & Engine. They will not be listed until after the appraisal. The GovDeals listing will be 90 days in duration.

New Business --

- 1) The commissioners will start looking into replacing the boilers.
- 2) The commissioners will include the bill list with the minutes on the website.
- 3) The membership requested to purchase 6 new helmets. A motion was made by Anthony, seconded by Justin to purchase the helmets.
Roll Call: Anthony Yes, Brian Yes, Steve Yes, Justin Yes, Jeff Yes.
All in favor.
- 4) Brian suggested hiring a web service to post the minutes and notices.
- 5) Jeff is giving up the Secretary/Treasurer position effective tonight. The rest of the commissioners will cover the duties until re-organization.

Motion to adjourn the meeting by Brian, seconded by Anthony at 8:23 pm.

Respectfully submitted _____.
Steve LaPorta/ Chairman

INVOICES PRESENTED FOR PAYMENT

Month of December 2021

		Line #	
1	Comcast	2	9.96 Approved @ Dec 14th Meeting
2	Comcast	2	180.08 Approved @ Dec 14th Meeting
3	American Cleaning Inv#8719	4	165.00 Approved @ Dec 14th Meeting
4	Ace Hardware Inv#8570458 CO Alarm & Garland	4	151.94 Approved @ Dec 14th Meeting
5	Martini & Martini Inv#29320 Budget & Tax ID	10	1,500.00 Approved @ Dec 14th Meeting
6	Mid Atlantic Fire Inv#3014268 Flow Test Air Paks	1	700.73 Approved @ Dec 14th Meeting
7	Verizon	2	38.01 Approved @ Dec 14th Meeting
8	South Jersey Gas	2	356.82 Approved @ Dec 14th Meeting
9	South Jersey Gas	2	76.62 Approved @ Dec 14th Meeting
10	Ferrucci Lawn Inv#9433	4	463.75 Approved @ Dec 14th Meeting
11	Major Petroleum Inv#113021	3	283.59 Approved @ Dec 14th Meeting
12	Atlantic City Electric	2	573.60 Approved @ Dec 14th Meeting
13	Buena Boro MUA Water	2	227.00 Approved @ Dec 14th Meeting
14	Richard Braslow Inv#22402	10	3,190.00 Approved @ Dec 14th Meeting
15	MES Inv#1647015 FAST Board	3&17	1,211.00 Approved @ Dec 14th Meeting
16	First Choice Safety Equipment Inv#11404	3&12	12,410.00 Approved @ Dec 14th Meeting
17	Daily Journal Meeting Dates	9	13.65 Approved @ Dec 14th Meeting
18	Quill Inv#21278906 Envelopes, Paper, Clips	6	103.22 Approved @ Dec 14th Meeting
19	Bound Tree Inv#84312392 Defib Pads	3	195.16 Approved @ Dec 14th Meeting
20	American Cleaning Inv#8725	4	165.00 Approved @ Dec 14th Meeting
21	Insurance Agencies Inc Inv#17128 Accident & Sickness policy	7	1,480.00 Approved @ Dec 14th Meeting
22	Rita Shicunoff Inv#176 Nov 23 - Dec 14	5	1,092.75 Approved @ Dec 14th Meeting
23	Major Petroluem Inv#121521	3	396.44 Approved @ Jan 11th Meeting
24	Daily Journal Public Hearing Ad	9	6.63 Approved @ Jan 11th Meeting
25	Automotive Parts Inv#271566	3	185.48 Approved @ Jan 11th Meeting
26	Atlantic City Press Meeting Dates & Work Session Ads	9	30.40 Approved @ Jan 11th Meeting
27	Cumberland Cty Fire Academy Live Burn	11	150.00 Approved @ Jan 11th Meeting
28	Comcast	2	9.96 Approved @ Jan 11th Meeting
29	Daily Journal Public Hearing Correction & Notice of Sale Ad	9	25.35 Approved @ Jan 11th Meeting
30	American Cleaning Inv#8735	4	165.00 Approved @ Jan 11th Meeting
31	Rita Shicunoff Inv#177 Dec 14 - Dec 30th	5	846.00 Approved @ Jan 11th Meeting
32	Wallace Supply Inv#147971400 Caulk	4	31.68 Approved @ Jan 11th Meeting
33	Comcast	2	183.68 Approved @ Jan 11th Meeting
34	Verizon	2	38.01 Approved @ Jan 11th Meeting
35	Major Petroleum Inv#123121	3	281.02 Approved @ Jan 11th Meeting
36	Martini & Martini Inv#29474 Review Notes from State for Budget	10	375.00 Approved @ Jan 11th Meeting
37	Atlantic City Press Public Hearing & Property Sale Ads	9	47.20
38	Atlantic City Electric	2	584.72
39	South Jersey Gas	2	37.05
40	South Jersey Gas	2	608.49
41	Richard Braslow Inv#3043	10	3,932.50
42	Hill Wallack Inv#612898, 616631, 619005	10	7,955.92
	Total		40,478.41

INVOICES PRESENTED FOR PAYMENT

Arbor Ave Property

Month of December 2021

1	Richland General Store Inv# 2107175053 Batteries	59.95	Check Mailed
2	Inspira (3 COVID tests)	600.00	
3	Gloucester County Fire Academy (includes \$30 return ck fee)	805.00	Check Mailed
4	Comcast	145.97	Check Mailed
5	Ferrucci Lawn Inv#9436	711.50	Check Mailed
6	Atlantic City Electric	204.85	Check Mailed
7	South Jersey Gas	419.58	Check Mailed
8	Buena Boro Reimbursre JIF 3rd Qtr 2021	1,894.00	Check Mailed
9	MES Inv# 1647015 Fast Board	1,291.00	Check Mailed
10	DeLouise Signs Lettering for truck	675.00	Check Mailed
11	Comcast	149.57	Check Mailed
	Total	6,956.42	

1	Atlantlc City Electric	268.84	Check Written
2	South Jersey Gas	829.09	Check Written
3	Daily Journal	29.58	Check Written Waiting on Signed Voucher
4	Associated Fire Protection	564.00	Check Written Waiting on Signed Voucher
	Total	1,691.51	